

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MONIQUE D BOWMAN

Debtor(s)

Case No. 15-36600

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/28/2015.
- 2) The plan was confirmed on 03/01/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/12/2016.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,850.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,850.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$108.30
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$108.30

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACE CASH EXPRESS	Unsecured	NA	2,015.00	2,015.00	0.00	0.00
AES	Unsecured	0.00	NA	NA	0.00	0.00
AES	Unsecured	0.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,221.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	3,247.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	495.00	495.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	420.00	420.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	510.00	510.00	0.00	0.00
CAPITAL ONE	Unsecured	553.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	252.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	349.00	349.79	349.79	0.00	0.00
CHASE	Unsecured	2,023.53	NA	NA	0.00	0.00
COMCAST	Unsecured	608.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	100.06	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERV	Secured	2,000.00	357.52	250.00	250.00	0.00
DIRECTV LLC	Unsecured	NA	331.21	331.21	0.00	0.00
Fed Loan Serv	Unsecured	0.00	NA	NA	0.00	0.00
FIRST NATIONAL COLLECTION BURI	Unsecured	1,857.67	NA	NA	0.00	0.00
HEALTHCARE AUTOMATION INC	Unsecured	1,225.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	631.20	548.70	548.70	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	84.00	84.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	459.00	459.62	459.62	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	0.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL FACILIT	Unsecured	508.07	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL FACILIT	Unsecured	1,789.93	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL FACILIT	Unsecured	81.96	NA	NA	0.00	0.00
PORANIA	Unsecured	NA	507.50	507.50	0.00	0.00
PORANIA LLC	Unsecured	NA	2,015.00	0.00	0.00	0.00
PORANIA LLC	Unsecured	NA	2,015.00	2,015.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	257.00	257.11	257.11	0.00	0.00
ROBERT MORRIS COLLEGE	Unsecured	0.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SANTANDER CONSUMER USA	Unsecured	NA	9,910.79	9,910.79	0.00	0.00
SANTANDER CONSUMER USA	Secured	12,000.00	9,275.00	9,275.00	2,290.36	201.34
SIR FINANCE	Unsecured	NA	1,368.46	1,368.46	0.00	0.00
Souma Diagnostics	Unsecured	1,646.03	NA	NA	0.00	0.00
Taylor Medical Assoc.	Unsecured	80.85	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	830.83	830.83	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	25,369.00	26,812.47	26,812.47	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO ED FIN SVC	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO ED FIN SVC	Unsecured	0.00	NA	NA	0.00	0.00
ZINGO CASH	Unsecured	723.64	710.90	710.90	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,275.00	\$2,290.36	\$201.34
All Other Secured	\$250.00	\$250.00	\$0.00
TOTAL SECURED:	\$9,525.00	\$2,540.36	\$201.34
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$548.70	\$0.00	\$0.00
TOTAL PRIORITY:	\$548.70	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$47,077.68	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	\$108.30	
Disbursements to Creditors	\$2,741.70	
TOTAL DISBURSEMENTS :		<u>\$2,850.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/19/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.